

Date: Monday, 24/11/2008 1:00:45 PM
 User: Julie Dawson

Process Sheet

| | |
|---|--|
| Customer : CC-DAR01 Dart Aerospace Ltd. | Drawing Name : D2435 |
| Job Number : 43718 | |
| Estimate Number : 10804 | |
| P.O. Number : | Part Number : D2435 |
| This Issue : 24/11/2008 S.O. No. : | Drawing Number : R08-101 |
| Prsht Rev. : NC | Project Number : |
| First Issue : / / Type : MACHINED PARTS | Drawing Revision : |
| Previous Run : 00015 | Material : |
| Written By : | Due Date : 01/12/2008 Qty: 2 Um: Each |
| Checked & Approved By : JVD 08.11.24 | |
| Comment : | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|-------|--------------|
| 1.0 | D2435 | Bearpaw, 206 |
|-----|-------|--------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 Bearpaw, 206
 Original B34288

| | | |
|-----|-----|------------------------------|
| 2.0 | QC5 | INSPECT WORK TO CURRENT STEP |
|-----|-----|------------------------------|



Comment: INSPECT WORK TO CURRENT STEP

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
 -Wrap in foam, and identify with the new batch #
 -Return to stock
 -Location: ST255

| | | |
|-----|------|------------------------------|
| 4.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|-----|------|------------------------------|



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08/12/06

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries